



Campaign Finance Report

LAND TITLE ASSN OF AZ PAC
Committee #: 1548

Treasurer: RICHARD MARSH

C/O LAND TITLE AGENCY OF ARIZONA, INC., 2415 E CAMELBACK ROAD, SUITE 300, PHOENIX, AZ 85016

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2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: July 12, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,907.21
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$280.00
Cash Balance at End of Reporting Period:	\$13,627.21

Report ID: 5963

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$5,125.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$200.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$5,325.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$280.00	\$0.00	\$280.00	\$280.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,596.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$280.00	\$0.00	\$280.00	\$1,876.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$280.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA SECRETARY OF STATE	02/12/2006	\$280.00	\$280.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	Filing Penalty			
Total of Operating Expenses			\$280.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$280.00	

